| Exhibit A | | |
|--------------|---|---|
| Pls. Ex. No. | Description | Limited Findings |
| Ex. 7 | Report issued by Secretary of the Environment Tolbert, a party to this lawsuit, after this lawsuit was filed. | This report contains estimates of poultry litter production in the watershed. The report contains no water quality data nor does it assess the impact, if any, from poultry litter generally or from the activities of the specific defendants named in this lawsuit. The report does not discuss nitrogen, pathogens, arsenic, cooper, zinc and hormones. |
| Ex. 8 | EPA 2004 Risk Assessment for Confined Animal Feeding Operations | This report is not limited to poultry, but instead focuses heavily on the potential water quality impacts from cattle and hog operations which Plaintiffs have disregarded in this case. The report neither addresses nor uses data from the Illinois River Watershed. |
| Ex. 9 | 2004 Article by P.D. Schroeder, et al. | This is a study of poultry litter applications using rainfall simulators on lands in Georgia. The report contains no data on the Illinois River Watershed. The report focuses exclusively on the potential for the runoff of phosphorus compounds. The report does not discuss nitrogen, pathogens, arsenic, cooper, zinc and hormones. |
| Ex. 10 | 1998 Thesis Paper by OSU Student | This paper reports the conclusions of computer modeling of nutrients loads (i.e., nitrogen compounds and phosphorus compounds) to Lake Tenkiller. The paper does not discuss pathogens, arsenic, cooper, zinc and hormones. The author tries to allocate nutrient loads among three categories – background, point and non-point sources. There is no assessment of the load, if any, attributable to poultry generally or the specific defendants named in this lawsuit. |

| Exhibit A | | |
|--------------|--|---|
| Pls. Ex. No. | Description | Limited Findings |
| Ex. 11 | 2003 USGS Report | This report discusses the annual loads and concentrations of phosphorus compounds to the Illinois River Watershed. The report does not attribute loads or concentrations to any particular source. It does not assess the impacts, if any, attributable to poultry litter generally or the specific defendants named in this lawsuit. The report does not discuss nitrogen, pathogens, arsenic, cooper, zinc and hormones. |
| Ex. 12 | 2005 Summary by Arkansas Natural Resources Commission of its Non-Point Source Management Program | This document reports that very few of the stream segments on the Arkansas side of the Illinois River Watershed are impaired. None are impaired due to nutrients, pathogens, arsenic, cooper, zinc and hormones. For the two segments impaired by pathogens or turbidity, ANRC reports "urban runoff" as the cause. |
| Ex. 13 | 1996 OCC Comprehensive Basin Management Report | This paper reports the conclusions of computer modeling of phosphorus compounds loads to Lake Tenkiller. The paper focuses exclusively on phosphorus compounds and does not address nitrogen, pathogens, arsenic, cooper, zinc and hormones. The author tries to allocate nutrient loads among three categories – background, point and non-point sources. There is no assessment of the load, if any, attributable to poultry litter generally or the specific defendants named in this lawsuit. |